GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of Certain Stationary and non-stationary items for the use of Law Department from Srinidhi Enterprises, 24-23-86, 12th Line, Nallacheruvu, Guntur – Amount Sanctioned – Orders – Issued.

-**LAW (E.Stores) DEPARTMENT**

G.O.RT.No. 208 **Dated: 20-07-2018.**
Read:

Cash Bill No.9, Dt: 18-07-2018, received from Srinidhi Enterprises, 24-23-86, 12th Line, Nallacheruvu, Guntur.

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O R D E R:-

In the reference read above, Srinidhi Enterprises, 24-23-86, 12th Line, Nallacheruvu, Guntur has furnished bill for an amount of Rs.13,050/- (Rupees Thirteen thousand and fifty only) towards cost of supply of stationary items for office use.

2. Sanction is hereby accorded for payment of **Rs.13,050/- (Rupees Thirteen thousand and fifty only)** to Srinidhi Enterprises, 24-23-86, 12th Line, Nallacheruvu, Guntur towards the cost of purchase of stationery and non-stationery items supplied.

3. The expenditure sanctioned in para (2) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-132-Others Officer Expenses.

4. The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account:-

Name of the Account : Srinidhi Enterprises,
Account Number :916020040406745
Bank Name :Axis Bank,
Branch :Brodipet, Guntur.
IFS Code :UTIB0000070.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DUPPALA VENKATA RAMANA,
Secretary to Government,
Legal & Legislative Affairs and Justice,
Law Department.

To
Srinidhi Enterprises, 24-23-86, 12th Line, Nallacheruvu, Guntur.
Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (E.Claims) Department.
" : S.f & S.c.

// FORWARDED :: BY ORDER//

SECTION OFFICER